

United States Bankruptcy Court
District of New Mexico

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**,
 Debtor

Case No. **15-12630-t11**

Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	5	4,892,407.25		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	6		2,125,897.70	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		501,317.10	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	41		3,209,436.16	
G - Executory Contracts and Unexpired Leases	Yes	2			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		58			
Total Assets			4,892,407.25		
Total Liabilities				5,836,650.96	

United States Bankruptcy Court
District of New Mexico

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**,
 Debtor

Case No. **15-12630-t11**

Chapter **11**

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 12)	
Average Expenses (from Schedule J, Line 22)	
Current Monthly Income (from Form 22A-1 Line 11; OR, Form 22B Line 14; OR, Form 22C-1 Line 14)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**

Case No. **15-12630-t11**

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total >

0.00

(Total of this page)

Total >

0.00

0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**Case No. **15-12630-t11**

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Four Corners Community Bank (Operating Account ending in 445)	-	951,687.35
		Wells Fargo Bank (Payroll Account ending in 6632)	-	26,177.55
		Wells Fargo Bank (Operating Account ending in 6410)	-	2,046.45
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **979,911.35**
(Total of this page)

4 continuation sheets attached to the Schedule of Personal Property

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**Case No. **15-12630-t11**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Accounts Receivables (Total \$520,707.51, \$203,633.00 owed for less than sixty days) See Attached Exhibit B.16	-	203,633.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		Employee Advances	-	27,673.91
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

Sub-Total > **231,306.91**
(Total of this page)

Sheet **1** of **4** continuation sheets attached
to the Schedule of Personal Property

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In re **Harpole Construction, Inc. a New Mexico Domestic Profit**Case No. **15-12630-t11**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		See Attached B.25	-	2,012,717.00
		2014 GMC 1500 VIN ending in 0715	-	25,786.00
		2013 Chevy 2500 VIN ending in 6827	-	23,558.00
		2012 GMC 2500 VIN ending in 5514	-	21,186.00
		2013 Chevy 2500 VIN ending in 0206	-	23,286.00
		2013 GMC 3500 VIN ending in 6003	-	23,286.00
		2012 Chevrolet Silverado VIN ending in 8567	-	21,186.00
		2013 Chevrolet Silverado VIN ending in 6052	-	23,558.00
		2008 Chevrolet Silverado VIN ending in 6303	-	8,207.00
		2012 GMC Sierra	-	19,649.00
		2012 Chevrolet Silverado VIN ending in 2373	-	21,186.00
		2008 325DL Excavator	-	62,100.00
		D6N Combo-GIN 1231	-	112,500.00

Sub-Total > **2,398,205.00**
(Total of this page)

Sheet **2** of **4** continuation sheets attached
to the Schedule of Personal Property

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In re **Harpole Construction, Inc. a New Mexico Domestic Profit**Case No. **15-12630-t11**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		2015 F350, VIN 6934	-	29,580.00
		2015 F350, VIN 6835	-	26,167.00
		Vermeer 855 Trencher	-	137,250.00
		Vermeer 1055 Trencher	-	135,000.00
		2015 Intl Durastar 4400	-	79,900.00
		JD310SK Loader/Backhoe	-	54,000.00
		JD 240DLC Excavator A11 1215 Screen	-	63,000.00
		JD410J Loader/Backhoe	-	27,900.00
		JD 770D Motor Grader VIN 9149 JD 770D Motor Grader VIN 9147	-	144,000.00
		JD850J DZ VIN 0830 JD240 VIN 5352	-	99,000.00
		JD 5085E AG Tractor JD H260 Loader	-	51,300.00
		JD 240DLC VIN 5090 JD 240 DLC VIN 5703	-	110,700.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Office Furniture and Fixtures, Computers, Printer, Paper Shredder	-	9,935.00
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.		Shop Yard Inventory See Attached Exhibit B.30	-	315,251.99
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
			Sub-Total >	1,282,983.99
			(Total of this page)	

Sheet **3** of **4** continuation sheets attached
to the Schedule of Personal Property

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In re **Harpole Construction, Inc. a New Mexico Domestic Profit**
Debtor

Case No. **15-12630-t11**

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >
(Total of this page)

Total >

0.00

4,892,407.25

Aged Receivable Report

Aging Date: 9/30/2015

Age Based On Invoice Date

Sort by Customer No

Customer	Total	0 - 30 days	31 - 60 days	61 - 90 days	91 + days	Retainage
JAG001 Jesus A. Gomez	2,999.44	.00	.00	.00	2,999.44	.00
WES0001 Western Refining Southwest, Inc	264,114.31	46,170.56	102,470.72	58,403.60	1,534.58	55,534.85
WIL0001 Williams A P Midstream	253,593.76	152,431.39	101,162.37	.00		.00
Grand Total	520,707.51	198,601.95	203,633.09	58,403.60	4,534.02	55,534.85

EXHIBIT

tabbles

B. 14

Harpole Construction

EQUIPMENT INVENTORY LIST

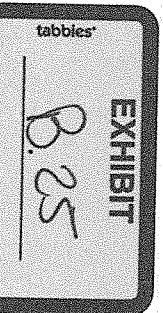
Physical Condition

Asset or serial number	Item description (make and model)	Location	Condition	MILEAGE	Value	YEAR
1GKHK24493E334945	P-75 CHEVY 2500	Main branch	OP	158791	2200	2003
1FDAW57P37EA85282	P-55 FORD 550	Main branch	OP	133594	2500	2007
1GTHK33475F953425	P-20 GMC 3500	Main branch	OP	245365	3200	2005
1GCHK23475F952845	P-44 CHEVY 2500	Main branch	OP	241840	3100	2005
1FBJ531H45HB93430	P-46 FORD	Main branch	IN/OP	0	300	1995
1TFSW3151VEA70825	P-36 FORD F-350	Main branch	IN/OP	291248	500	2008
1GTHK234X6F142496	P-43 GMC 2500	Main branch	OP	260609	3200	2006
1GCHK24K48E121388	P-64 CHEVY 2500	Main branch	OP	209687	3500	2008
* 3GTU24EC1EG350715	P-81 GMC 1500	Main branch	OP	43263	25186	2002
1FTYR44462PA75406	P-51 FORD RANGER	Main branch	OP	186013	2359	2002
* 1GC2KVC65DZ316827	P-83 CHEVY 2500	Main branch	OP	30158	23558	2013
1FDXW46F8VCC16916	P-40 FORD F-450	Main branch	IN/OP	230576	1000	2000
1FTHF25G2KKA06151	P-03 FORD F-250	Main branch	IN/OP	60788	800	1989
1FTW36F2VEA92447	P-07 FORD F-350	Main branch	IN/OP	0	800	1997
1GCHK33J2XF023909	P-21 CHEVY 3500 CAB	Main branch	IN/OP	0	250	1998
1FTNF21L022EB11369	P-29 FORD F-250 CAB	Main branch	IN/OP	0	250	2001
1FTH4XX26H7NKB44602	P-30 FORD-250 CAB	Main branch	IN/OP	0	250	1992
* 1FT8W3B69FEB06835	P-89 FORD F-350	Main branch	OP	30747	26167	2015
* 1GT12ZCG6CF206514	P-67 GMC 2500	Main branch	OP	104775	21186	2012

Ford Credit
Acct # 51003510
All Financial
Acct # 611919647835

All Financial
Acct # 611921672292

All Financial
Acct # 611921730445



120,906

Harpole Construction Inc.

Asset or serial number	Item description (make and model)	Location	Condition	MILEAGE	Value	YEAR
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* 1GC2KVC6402320206 P-79 CHEVY 2500 *Ally Financial* Main branch OP 52093 23286 2013
Acct # 611920173000

1GTH422CG9DF177598 P-73 GMC 3500 Main branch OP 74195 20421 2013

* 1GD422CGXDF106003 P-68 GMC 3500 *Ally Financial* Main branch OP 88844 23286 2013
Acct # 61191349039

1GTJK33668F222230 P-45 GMC 3500 Main branch OP 179198 10234 2008

1LNHM81W6YY908499 A-1 FORD LINCOLN Main branch OP 155702 1003 2001

107HW48N065611920 DODGE DAKOTA Main branch IN/OP WRECK 100 0

P/N8DJMG7HR DODGE RAM BED Main branch OK 250

FULL SIZE CHEVY BED Main branch OK 250

1 TON GMC BED Main branch OK 300

1GDJK34J2WF072208 GMC CAB Main branch IN/OP 275

1GBKC34NXXN102760 CHEVY 3500 CAB Main branch IN/OP 245

P/N 1360925 FORD BED Main branch IN/OP 300

DODGE BED Main branch IN/OP 300

F50L7K38389 FORD F-100 Main branch IN/OP 5699 600

TKE182F516352 GMC Main branch IN/OP 93966 550

TRUCKS

1GDE5E39X9F402189 T-38 GMC 5500 Main branch OP 658866 24500 2009

1XP9D29X3GP194479 T-238 359 PETERBILT Main branch OP NEW METER 6200 1986

1XP5DB9X160878686 T-41 379 PETERBILT Main branch OP 436204 55000 2006

3BPNHD7X3XF471564 T-43 PETERBILT Main branch OP 581593 14000 1999

1XP5DB9X3KD268556 T-19 379 PETERBILT Main branch IN/OP 471732 3500 1989

1XP5DB9XKKD277190 T-25 379 PETERBILT Main branch OP 1253573 7500 1989

1XP9DX3HN209852 T-22 379 PETERBILT Main branch OP 473698 9000 1987

* 3HAMKAZN6FL139914 2015 INTR 4400 *GE CAPITAL* Main branch OP 101204

THIS WAS LEFT OFF & IS NOT IN THE TOTAL

Harpole Construction Inc.

Asset or serial number	Item description (make and model)	Location	Condition	MILEAGE	Value	YEAR
1FV6HLBA6YHG53866	T-16 FL70 FREIGHTLINER	Main branch	OP	404185	101112	2000
1HTSDPNN6NH460284	T-23 4900 INTERNATIONAL	Main branch	OP	401608	8950	1992
1HTMKAAN474414408	T-55 4400 INTERNATIONAL	Main branch	OP	127307	22000	2007
1XPFPBTXOYD517151	T-32 378 PETERBILT	Main branch	OP	857910	32300	2000
1FUYSYB8WL978500	T-8 FREIGHTLINER	Main branch	OP	720992	8320	1998
1FUYSYBXL978501	T-9 FREIGHTLINER	Main branch	OP	486627	8500	1998
1XP5DR9X1ND318545	T-46 379 PETERBILT	Main branch	OP	1235349	22225	1992
CF257HHA31644	T-54 INTERNATIONAL	Main branch	OP	238379	8600	1978
1FDYL90E6TVA09380	T-30 FORD	Main branch	OP	183871	4300	1996
1HTSCAAM8TH310378	T-27 4700 INTERNATIONAL	Main branch	OP	336243	8312	1996
1XKWDB9X1FS327437	T-24 W900 KENWORTH	Main branch	OP	493665	7542	1985
1XP9DB9X1GD197060	T-2 359 PETERBILT	Main branch	OP	7916	12332	1986
1FV6HLBA4YHG3865	T-17 FREIGHTLINER	Main branch	OP	380716	11500	2000
1HTZPL6R4EHA31342	T-12 INTERNATIONAL	Main branch	OP	39106	6875	1984
3FDXF75RX1MA20781	T-57 FORD F-750	Main branch	OP	141361	12325	2001
1HTGLA6R6RH538883	T-53 INTERNATIONAL	Main branch	IN/OP	69630	2000	1994
1FDNF77H6FVA23721	T-5 FORD	Main branch	IN/OP	64719	850	1985
1HTLAHCM8HHA16647	T-15 INTERNATIONAL	Main branch	IN/OP	28530	1800	1987
1GBM7HIMINJ104533	CHEVY	Main branch	IN/OP	37722	500	
1H52TG4N9GHA39396	T-11 INTERNATIONAL	Main branch	IN/OP	56176	775	1986
26305	T-18 358A PETERBILT	Main branch	IN/OP		2800	1968
1HTAA17CXCHB12258	INTERNATIONAL CAB	Main branch	IN/OP		350	1981
2HTAA1855BCA14663	INTERNATIONAL CAB	Main branch	IN/OP		325	1980
RED	KENWORTH HOOD	Main branch	IN/OP		400	
WHITE	SLEEPER	Main branch	IN/OP		600	
2WKPDCHK918153	WHITE STAR CAB	Main branch	IN/OP	648868	625	1987
RED	KW SLEEPER	Main branch	IN/OP		585	
RED	KW HOOD	Main branch	IN/OP		405	
WHITE	KW HOOD	Main branch	IN/OP		405	
GREEN	PETE HOOD	Main branch	IN/OP		550	

Harpole Construction Inc.

Asset or serial number	Item description (make and model)	Location	Condition	MILEAGE	Value	YEAR
1KKWD29XXGJ336757	KENWORTH CAB	Main branch	IN/OP	192265	850	1986
1FDPFDH9FVA08813	FORD CAB	Main branch	IN/OP		350	1984
1FDPK84N9EVA52911	T-10 FORD CAB	Main branch	IN/OP	84718	350	1984
BLUE	T-8 BLUE HOOD	Main branch	IN/OP		175	
WHITE	T-16 FL70 FREIGHTLINER HOOD	Main branch	IN/OP		175	2000
TRAILERS						
CBM143	TRIPLEX PUMP	Main branch	OP		1250	2015
4CNFU1011WBO01531	TR-80 UTILITY TRAILER / MQ GEN SET	Main branch	OP	8410 HRS	8200	1998
1M9DA12B84M646059	TR-79 TRIPLEX PUMP	Main branch	OP	646HRS	1500	2004
36241	TR-08 CAR TRAILER	Main branch	OP		1400	2000
16VCX18247E66031	TR-33 UTILITY TRAILER	Main branch	OP		1100	2007
4P2FB10134UO53294	TR-81 CARGO TRAILER	Main branch	OP		2200	2004
4R7BU12256TO73229	TR-69 UTILITY TRAILER / STRAW BLOWER	Main branch	OP		2250	2006
R-2081/R-2082	TR-66 TANDEM GRIZZLY BELLY DUMP	Main branch	OP		10050	1967
1PTO11RJ5B9001920	TR-68 VAN TRAILER TRAIL MOBILE	Main branch	OP		5500	1981
8486	TR-18 WATER TRAILER / TEST TRAILER	Main branch	OP		2300	1979
5FWFPA024YR000842	TR-43 GOOSENECK DIOMAND UTILITY	Main branch	OP		3200	2000
NM198587	TR-84 PIPE TRAILER	Main branch	OP		2450	2014
1L9A2320XCMO04142	TR-30 LOAD KING JEEP	Main branch	OP		2475	1992
NM140762	TR-15 GOOSENECK	Main branch	OP		2625	
FRM421802	TR 22 FLOAT FRUHAUF	Main branch	OP		3750	1970
ATMC325D317390934	TR-28 FRT TRAILER STEW	Main branch	OP		2315	1990
8441	TR-04 LOWBOY TEMPTIE	Main branch	OP		3200	1959
1UYF52486KA969123	TR-19 FLOAT	Main branch	OP		2600	1989
1H5P048276M075903	TR-16 FLAT BED FRUEHAUF	Main branch	OP		4400	1986
1DTP16Z26MP029090	TR-48 FLATBED DORSEY	Main branch	OP		3200	1991
1JUF482FX5729466	TR-54 FLATBED FRUHAUF	Main branch	OP		2621	2000
5LKL5335991027567	TR-49 CARGO TRAILER HALMARK	Main branch	OP		1500	2009
DMV89512CA	TR-24 FLOAT MFG	Main branch	OP		2250	1985
F30509	TR-77 FLOAT ROUSTABOUT TRAILER	Main branch	OP		1449	1969
1XP5DB9XXKD277190	TR-05 FLATBED	Main branch	OP		1809	1993
1TTKA04829YM100516	TR-42 DOVETAIL TRAILKING	Main branch	OP		12625	2000
5LKL5335191027563	TR-50 LOWBOY LOADKING	Main branch	OP		32500	2008
DB5008	TR-59 FRAC TANK	Main branch	OP		7200	1999
DB5033	TR-60 FRAC TANK	Main branch	OP		7200	1999
4P5F820XD1185194	TR-65 PJ UTILITY TRAILER	Main branch	OP		2300	2013

Harpole Construction Inc.

Asset or serial number	Item description (make and model)	Location	Condition	MILEAGE	YEAR
LIGHT PLANTS					
9803-47290	LT-1 LIGHT PLANT AMIDA	MAIN BRANCH	OP	7527 HRS	2000 1998
9706-41427	LT-2 LIGHT PLANT AMIDA	MAIN BRANCH	OP	8918	1925 1997
981207	LT-3 LIGHT PLANT ALLMAND	MAIN BRANCH	IN/OP	7232	350 1990
91102	LT-3 LIGHT PLANT ALLMAND	MAIN BRANCH	IN/OP	300	
STRAW BLOWER					
SB3500-05A35	STR-1 STRAW BLOWER Harper goosen	MAIN BRANCH	OP	2056	2012 ?
SCRAPERS					
71541	SCPR-1 33THOTH TEREX	MAIN BRANCH	IN/OP	1760	4000 1981
71540	SCPR-2 33THOTH TEREX	MAIN BRANCH	OP	8737	9000 1981
71533	SCPR-3 33THOTH TEREX	MAIN BRANCH	IN/OP	22180	1000 1981
8W376	SCPR-5 CAT SCRAPER	MAIN BRANCH	IN/OP		1350 OLD
SIDE BOOMS					
191746T	SB-1 JOHN DEERE 450B	MAIN BRANCH	OP	498	2100
3CR01342	SB-2 CAT D5M	MAIN BRANCH	OP	9501	46500 2000
* CAT00D6NPDJY01231	SB-10 D6N LGP COMBO CAT Financial	MAIN BRANCH	OP	4331.4	75000
FORKLIFT					
CCA9450	FL-1 CHAMP CC606	MAIN BRANCH	IN/OP		1100
166242	FL-2 HYSTER H80C	MAIN BRANCH	IN/OP		1000
TO486EX844024	FL-5 JOHN DEERE 486 E	MAIN BRANCH	OP	6492	6200
DOZERS					
94N5797	DZ-1 CAT D7F	MAIN BRANCH	IN/OP		16500
256041105	DZ-2 INTERNATIONAL TD25	MAIN BRANCH	IN/OP	4033	22800 1981
MOTOR GRADER					
* DW770DX619149	MG3 JOHN DEERE 770D John Deere Financial	MAIN BRANCH	OP	4980	75000
BORING MACHINES					
2T4703	BM-2 DITCH WITCH JT 2720 BORING MACH	MAIN BRANCH	OP	3647	15900 2000
2T1169	BM-3 DITCH WITCH JT4020 BORING MACH	MAIN BRANCH	OP	1479	28600
1VRL1503R1000324	VERMEER D14/24TB ON TRAILER TR-25	MAIN BRANCH	OP	1899	1262 1994

Harpole Construction Inc.

Asset or serial number	Item description (make and model)	Location	Condition	MILEAGE	Value	YEAR
TRENCHERS						
11814	TRN-1 PARSONS 724-L TRENCHER	MAIN BRANCH	IN/OP		500	
K303	TRN-2 CLEVELAND320 TRENCHER	MAIN BRANCH	IN/OP		1500	
1VRE350T6R1000256	TRN-4 VERMEER T-850	MAIN BRANCH	IN/OP	3907	12500	
LOADERS						
90993055	FLE-2 JOHN DEERE 544-H	MAIN BRANCH	OP	12740	25400	
BACKHOES						
TO710CD778735	RTH-1 JOHNDEREERE 710C	MAIN BRANCH	OP	291	13550	1993
TO410DG778120	RTH-4 JOHNDEREERE 410D	MAIN BRANCH	OP	8649	12000	1991
TO710DJ875031	RTH-5 JOHNDEREERE 710D	MAIN BRANCH	OP	2743	16923	1999
CATO430DCBNK06176	RTH-6 CAT 430D	MAIN BRANCH	OP	77149		
TO410JX142155	RTH-8 JOHNDEREERE 410J	MAIN BRANCH	OP	5715	27900	
* 1TO310SKCEE257745	RTH-9 JOHNDEREERE 310SK	MAIN BRANCH	OP	973.2	54000	2013
TRACK HOE						
* FF240DX605703	TH-15 JOHNDEREERE 240D	MAIN BRANCH	OP	6557	40500	2011
EC330OU80147	TH-11 VOLVO 330 BLC	MAIN BRANCH	OP	2764	45000	?
PAYVER						
159002102	LD-5 LAYDOWN MACHINE	MAIN BRANCH	IN/OP	243	2600	
BUCKETS						
240616	4"BUCKET				900	
J000028402-1	36" BUCKET				1800	
66243	24"BUCKET				1350	
91262	20" BUCKET				450	
SJ0697G18T	16"BUCKET				800	
106	20"BUCKET				965	
101	20"BUCKET				885	
7265	24"BUCKET				1100	
102	24"BUCKET				1150	
89-48	30"BUCKET				1200	
84CX004322	36"BUCKET				1300	
07H417006	PB-1 ALLU PADDING BUCKET				350	
	MAIN BRANCH	IN/OP				

265,123.00

Harpale Construction Inc.

Asset or serial number	Item description (make and model)	Location	Condition	MILEAGE Value	YEAR
87103	36"BUCKET			820	
3WL61736	48"BUCKET			1295	
18625	40"BUCKET			1180	
7195	48"BUCKET			1300	
69570	48"BUCKET			1300	
66243	24"BUCKET			1000	
AIR COMPRESSORS					
1.7508E+11	INGERSOLL RAND P 185 AIR COMPRESSOR	MAIN YARD	IN/OP	1800	1980
960137	MAXLIGHT LPD 243	MAIN YARD	IN/OP	1200	
9408BN4B12	ALLMAND NL4EATMTK	MAIN YARD	IN/OP	450	
345029UD0221	AC-1 IR P-185 WJD	MAIN YARD	OP	4200	2004
510456	AC-2 QUINCY P1600	MAIN YARD	OP	3800	
157695U86957	AC-11 IR P-185	MAIN YARD	OP	2530	4500
DISK					
DH2596	FARM-07 DISK DH2596	MAIN BRANCH	OP	2500	2012
FLAT BEDS					
10.5 FLAT BED				2100	
17' RIG UP BED				2800	
15' TANK				450	
14.5LELAND ROUST ABOUT BED				3000	
15BOX				1200	
9' WINCH BED				1650	
9' 1 TON FLAT BED				460	
14.5' FLAT BED				870	
15' TANK				1100	
19FLAT BED				1500	
MISC					
1024G241074	ISS POWER WASHER ON TRAILER	MAIN BRANCH	OP	6200	
1D9ISO263K113191	GARDNER DENVER TEST PUMP	MAIN BRANCH	OP	3200	
96601	SKID MOUNTED TEST PUMP	MAIN BRANCH	OP	3605	

54940.00

EQUIPMENT INVENTORY LIST

Asset or serial number	Item description (make and model)	Main branch	Location	Finance Company	Mileage Hours	Physical Condition	
							Current value
1HTSDAANYH277633	T-50 INTL 4600	Kernit			157235	\$	14,600.00
DW770DX619147	MG-4 JD770 Motor Grader	Kernit			5856	\$	69,000.00
FF240DX605352	TH-13 JD240DL	Kernit		JD Finance	8445	\$	40,500.00
4OU631	SB-7 CAT 572	Kernit			5241	\$	55,000.00
3CL00976	FEL-1 CAT IT28F	Kernit			16747	\$	34,000.00
TO85OJX140830	DZ-5 JD850	Kernit		JD Finance	6114	\$	58,500.00
1HTMAANS2H541137	T-44 INTL 4200	Kernit			320886	\$	11,600.00
AB3081	TH-8 Komatsu 300LC	Kernit			2395	\$	43,000.00
80148	TH-12 Volvo 330BL	Kernit			666.5	\$	45,000.00
4OU814	SB-8 CAT 572	Kernit			667	\$	54,100.00
2FZNAJCB5YAB21246	T-52 Sterling Water Truck	Kernit			81466	\$	32,500.00
2FZNAJCB81AH54491	T-51 Sterling Water Truck	Kernit			104883	\$	35,000.00
FF240DX605090	TH-16 JD240DX	Kernit		WF Finance	4557	\$	50,400.00
1VTM220MAE1000133	TRN-12 Vermeer T-955 Trencher	Kernit			2865	\$	108,000.00
1BRN230XWV10000106	TRN-10 Vermeer T-1055 Trencher	Kernit		FCCB	1856.8	\$	125,000.00
1VRE350T6R000258	TRN-4 Vermeer T-855 Trencher	Kernit		FCCB	5942	\$	137,250.00
4X9870	SB-5 CAT D6D	Kernit			6602	\$	20,500.00
FF240DX605733	TH-17 JD240DX	Kernit		JD Finance	6326	\$	55,800.00
KMTPC057C02031735	TH-09 Komatsu PC-228	Kernit			3947	\$	40,000.00
1XP9L29X3DP157480	T-21 Pele 359	Kernit			158986	\$	18,000.00
A3R01033	JD 325D	Kernit		CAT Financ		\$	62,100.00
1LV5085ECDY141002	JD5085E	Kernit				\$	35,100.00
1P0H260XCDD009864	AL1 1215 Screen	Kernit		JD Finance		\$	8,000.00
605703	JD H260 Loader	Kernit		JD Finance		\$	16,200.00
	JD 240DLC	Kernit		WF Finance		\$	60,300.00
1GC4KZCG9CF238567	2012 Chev Silverado	Kernit		Ally Finance		\$	21,186.00
1GBJC34678E136303	2008 Chev Silverado	Main branch		Ally Finance		\$	8,207.00
1GT322CG9CF117248	2012 GMC Sierra	Kernit		Ally Finance		\$	19,649.00
1GC1KVC64CF212373	2012 Chev Silverado	Kernit		Ally Finance		\$	21,186.00
3GCPKTE78DG106052	2013 Chev Silverado	Kernit		Ally Finance		\$	23,558.00
1F18W3B69FEB06834	2015 Ford F350	Main branch		Ford Credit		\$	26,167.00
Total						\$	1,349,403.00

EQUIPMENT INVENTORY LIST

Physical Condition					
Asset or serial number	Item description (make and model)	Location	Finance Company	Mileage /Hours	Current value
1XP5DB9X6RD360674	T-31 Pete 379	Hobbs		40350	\$29,995.00
1XP5DB9X6D878657	T-42 Pete 379	Hobbs		465405	\$45,000.00
1XP9DB9XXGP196441	T-40 Pete 379	Hobbs		79006	\$11,600.00
1HTSDAANX1331560	T-35 Intl 4900	Hobbs		156153	\$8,500.00
0523-06207	G-Army 1984	Hobbs		16958	\$4,200.00
	331670 WH-Army 1985	Hobbs		1037	\$4,100.00
1GBM7H1C3WJ109175	T-37 Chev C7500	Hobbs		84679	\$25,000.00
DW770BH530320	MG-2 JD770	Hobbs		8374	\$67,000.00
3VW2105	DZ-4 CAT D6M	Hobbs		8019.5	\$40,000.00
1K9E24315VW05375	TR-02 Kalen-Siebert KAL	Hobbs		5833	\$15,600.00
5F500234	SB-3 CAT D5	Hobbs		No Meter	\$19,500.00
5N103700	Cleveland 400W	Hobbs		No Meter	\$16,000.00
	Cleveland 247	Hobbs		No Meter	\$10,000.00
	SB-9 CAT 561	Hobbs		No Meter	\$29,500.00
1NKWL9X7YR843325	Skytrack 5028	Hobbs		5322	\$21,000.00
	T-39 Kenworth W900	Midland		587155	\$17,000.00
1XPFDE8X8TD409811	TR-49 Load King TEREX	Midland		121174	\$29,400.00
1DA72C718TC012277	TR-27 EZE Fold Out	Midland			\$7,800.00
1TTF452-5-M1036103	TR-44 Transcraft Flatbed	Midland			\$6,500.00
	16420 TR-36 American Flatbed	Midland			\$11,000.00
	BM-2 Ditchwitch Jet-2720	Midland		No Meter	\$7,500.00
1HTLDTVR0FHA42761	T-6 Intl 2761	Midland		73367	\$15,900.00
	9357 TR-32 Beishe	Midland			\$15,900.00
1XP5DB9X8VNA37565	T-33 Pete 379	Kermit		141974	\$6,000.00
1W8A11F3135000311	TR-6 WITZCO	Kermit			\$7,800.00
1M1AA18Y9TW061673	T-47 MACK CH613	Kermit		745089	\$5,000.00
1M2AA13Y5SW057704	T-28 MACK CH613	Kermit		830048	\$6,000.00
1HSHBAHN8RH605263	T-26 Intl 810	Kermit		246639	\$19,500.00
1FVMC7DV6BD6AW6143	HV001 FRHT M2112V	Kermit		89800	\$72,000.00
1JLF482F8YS571905	TR-55 Freudhauf	Kermit			\$12,500.00
1XPCDB9XXLN289407	T-36 Pete 377	Kermit			\$14,000.00

TOTAL

\$606,795.00

HARPOLE CONSTRUCTION INC.

Office Equipment:

Furniture & Fixtures	2/1/2009	Office Furn & Fixtures	\$9,000.00
Furniture & Fixtures	8/1/2015	Computers	\$800.00
Furniture & Fixtures	7/20/2015	Printer	\$85.00
Furniture & Fixtures	9/15/2014	Paper Shredder	<u>\$50.00</u>
Total Office Equipment			<u>\$9,935.00</u>

EXHIBIT

tabbles

B.28

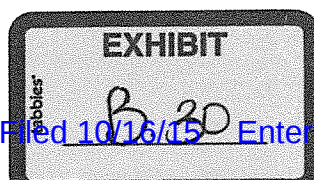
HARPOLE CONSTRUCTION INC.

Shop & Yard Inventory:

9/30/2015

Description:

Small Tools	\$45,364.62
Beveling Machines	\$27,477.84
Beveling Bands	\$8,821.43
Crawlers	\$3,171.92
Pipe Wrapping Machine	\$850.00
Pipe Clamps	\$42,759.94
Pipe Cradles	\$12,442.00
Pipe Calipers	\$10,700.00
Test Equipment	\$25,104.44
Pipe Locators	\$17,882.74
Jeeps & Accessories	\$21,878.28
Portable Generators	\$9,206.00
Miscellaneous Equipment	\$34,167.47
Hand Tools	\$8,150.19
Welding Supplies	\$16,661.39
Fire Extinguishers	\$5,267.97
Shop Supplies	<u>\$25,345.76</u>
Total	<u>\$315,251.99</u>



In re **Harpole Construction, Inc. a New Mexico Domestic Profit**Case No. **15-12630-t11**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. 611921730945			Secured					
Ally Financial P.O. Box 380902 Minneapolis, MN 55438-0902		-	2014 GMC 1500 VIN ending in 0715					
			Value \$ 25,786.00				29,219.00	3,433.00
Account No. 611921072292			Secured					
Ally Financial P.O. Box 380902 Minneapolis, MN 55438-0902		-	2013 Chevy 2500 VIN ending in 6827					
			Value \$ 23,558.00				25,172.00	1,614.00
Account No. 611919647835			Secured					
Ally Financial P.O. Box 380902 Minneapolis, MN 55438-0902		-	2012 GMC 2500 VIN ending in 5514					
			Value \$ 21,186.00				14,164.00	0.00
Account No. 611920993000			Secured					
Ally Financial P.O. Box 380902 Minneapolis, MN 55438-0902		-	2013 Chevy 2500 VIN ending in 0206					
			Value \$ 23,286.00				25,172.00	1,886.00
Subtotal (Total of this page)							93,727.00	6,933.00

5 continuation sheets attached

In re Harpole Construction, Inc. a New Mexico Domestic Profit
Debtor

Case No. 15-12630-t11

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 611919349039			Secured					
Ally Financial P.O. Box 380902 Minneapolis, MN 55438-0902		-	2013 GMC 3500 VIN ending in 6003					
			Value \$ 23,286.00				16,787.00	0.00
Account No. 0249919559221			Secured					
Ally Financial P.O. Box 380902 Minneapolis, MN 55438-0902		-	2012 Chevrolet Silverado VIN ending in 8567					
			Value \$ 21,186.00				20,533.00	0.00
Account No. 611919743006			Secured					
Ally Financial P.O. Box 380902 Minneapolis, MN 55438-0902		-	2013 Chevrolet Silverado VIN ending in 6052					
			Value \$ 23,558.00				18,562.00	0.00
Account No. 611920344151			Secured					
Ally Financial P.O. Box 380902 Minneapolis, MN 55438-0902		-	2008 Chevrolet Silverado VIN ending in 6303					
			Value \$ 8,207.00				9,769.00	1,562.00
Account No. 611920442287			Secured					
Ally Financial P.O. Box 380902 Minneapolis, MN 55438-0902		-	2012 GMC Sierra					
			Value \$ 19,649.00				11,571.00	0.00
Subtotal							77,222.00	1,562.00
(Total of this page)								

Sheet 1 of 5 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Harpole Construction, Inc. a New Mexico Domestic Profit
Debtor

Case No. 15-12630-t11

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 611919347177			Secured					
Ally Financial P.O. Box 380902 Minneapolis, MN 55438-0902		-	2012 Chevrolet Silverado VIN ending in 2373					
			Value \$ 21,186.00				14,358.00	0.00
Account No. 001-0656256-000			Secured					
Caterpillar Financial 2120 West End Avenue PO Box 340001 Nashville, TN 37203-0001		-	2008 325DL Excavator					
			Value \$ 62,100.00				85,731.33	23,631.33
Account No. 001-0694826-000			Secured					
Caterpillar Financial 2120 West End Avenue PO Box 340001 Nashville, TN 37203-0001		-	D6N Combo-GIN 1231					
			Value \$ 112,500.00				167,953.14	55,453.14
Account No. 51003507			Secured Loan					
Ford Credit National Bankruptcy Service Center PO Box 62180 Colorado Springs, CO 80962		-	2015 F350, VIN 6934					
			Value \$ 29,580.00				35,117.15	5,537.15
Account No. 51003510			Secured					
Ford Credit National Bankruptcy Service Center PO Box 62180 Colorado Springs, CO 80962		-	2015 F350, VIN 6835					
			Value \$ 26,167.00				35,117.15	8,950.15
Subtotal							338,276.77	93,571.77
(Total of this page)								

Sheet 2 of 5 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Harpole Construction, Inc. a New Mexico Domestic Profit
Debtor

Case No. 15-12630-t11

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. 110011640	-		Line of Credit					
Four Corners Community Bank 500 W. Main Farmington, NM 87401								
Value \$ 203,633.00			300,000.00					
Account No. 110043081	-		Secured Vermeer 855 Trencher					
Four Corners Community Bank 500 W. Main Farmington, NM 87401								
Value \$ 137,250.00			186,907.98					
Account No. 110043256	-		Secured Vermeer 1055 Trencher					
Four Corners Community Bank 500 W. Main Farmington, NM 87401								
Value \$ 135,000.00			180,935.68					
Account No. 9759197-001	-		Secured 2015 Intl Durastar 4400					
GE Capital Commercial Inc. 300 E John Carpenter Fwy Irving, TX 75062-2712								
Value \$ 79,900.00			101,203.92					
Account No. 510001005088	-		Secured JD310SK Loader/Backhoe					
John Deere Financial 6400 NW 86th Street PO Box 6600 Johnston, IA 50131-6600								
Value \$ 54,000.00			83,501.89					
Subtotal							852,549.47	242,766.47
(Total of this page)								

Sheet 3 of 5 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Sheet **3** of **5** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Harpole Construction, Inc. a New Mexico Domestic Profit
Debtor

Case No. 15-12630-t11

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 510000890896			Secured					
John Deere Financial 6400 NW 86th Street PO Box 6600 Johnston, IA 50131-6600		-	JD 240DLC Excavator A11 1215 Screen					
			Value \$ 63,000.00				156,297.26	93,297.26
Account No. 510000969739			Secured					
John Deere Financial 6400 NW 86th Street PO Box 6600 Johnston, IA 50131-6600		-	JD410J Loader/Backhoe					
			Value \$ 27,900.00				44,588.97	16,688.97
Account No. 510000963309			Secured					
John Deere Financial 6400 NW 86th Street PO Box 6600 Johnston, IA 50131-6600		-	JD 770D Motor Grader VIN 9149 JD 770D Motor Grader VIN 9147					
			Value \$ 144,000.00				163,333.59	19,333.59
Account No. 510000753887			JD850J DZ VIN 0830 JD240 VIN 5352					
John Deere Financial 6400 NW 86th Street PO Box 6600 Johnston, IA 50131-6600		-						
			Value \$ 99,000.00				136,318.93	37,318.93
Account No. 510001020004			Secured					
John Deere Financial 6400 NW 86th Street PO Box 6600 Johnston, IA 50131-6600		-	JD 5085E AG Tractor JD H260 Loader					
			Value \$ 51,300.00				66,990.96	15,690.96
Subtotal							567,529.71	182,329.71
(Total of this page)								

Sheet 4 of 5 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Harpole Construction, Inc. a New Mexico Domestic Profit,
Debtor

Case No. 15-12630-t11

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 0010521666701			Secured					
Wells Fargo Finance 733 Marquette Ave., Ste. 700 Minneapolis, MN 55402		-	JD 240DLC VIN 5090 JD 240 DLC VIN 5703					
			Value \$ 110,700.00				196,592.75	85,892.75
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					

Sheet 5 of 5 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Subtotal
(Total of this page)

196,592.75

85,892.75

Total

2,125,897.70

613,055.70

(Report on Summary of Schedules)

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**Case No. **15-12630-t11**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**Case No. **15-12630-t11**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 238800			06/30/2015					
New Mexico Workforce Solutions PO Box 1928 Albuquerque, NM 87103		-	SUTA Taxes					0.00
							44,271.44	44,271.44
Account No.			05/2015 - 08/2015					
NM Taxation & Revenue Dept. PO Box 8575 Albuquerque, NM 87198-8575		-	CRS Taxes					0.00
							261,762.87	261,762.87
Account No. 14708862587			07/2015 -08/2015					
Texas State Comptroller P.O. Box 12020 Austin, TX 78711-3003		-	Sales Tax					0.00
							155,397.66	155,397.66
Account No. 10-025314-3			06/30/2015					
Texas Workforce Commission 3649 Leopold St., Box 15 Corpus Christi, TX 78408-3237		-	Unemployment Tax					0.00
							39,885.13	39,885.13
Account No.								
Subtotal								0.00
(Total of this page)							501,317.10	501,317.10
Total								0.00
(Report on Summary of Schedules)							501,317.10	501,317.10

Sheet **1** of **1** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**
Debtor

Case No. **15-12630-t11**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Vendor				33,066.54
4 Rivers Equipment 2301 Candelaria Rd. NE Albuquerque, NM 87107		-					
Account No.			Advertising				247.23
A Sign Worx 5645 Hwy 64 Farmington, NM 87401		-					
Account No. H343242423.04			Tires				8,352.65
A to Z Tire & Battery Inc. PO Box 9138 Amarillo, TX 79105-9038		-					
Account No. 725			Yard Fabrication				2,423.04
A&M Machine Works PO Box 1196 Hobbs, NM 88241-1196		-					
Subtotal (Total of this page)							44,089.46

40 continuation sheets attached

In re Harpole Construction, Inc. a New Mexico Domestic Profit,
Debtor

Case No. 15-12630-t11

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Auto Glass				
A-1 Glass 439 E Broadway Farmington, NM 87401	-					204.01
Account No.		Cattle Guard				
ABC Concrete 1004 S. Lake Farmington, NM 87401	-					6,442.50
Account No.		AC Repairs				
ABSW Refrigeration PO Box 731 Hobbs, NM 88240	-					135.76
Account No.		Internet Service				
Advantas Internet Solutions PO Box 2154 Farmington, NM 87499	-					59.06
Account No.		Supplies				
AIM Supply 317 E. Murray Farmington, NM 87401	-					434.16
Sheet no. <u>1</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 7,275.49

In re Harpole Construction, Inc. a New Mexico Domestic Profit,
Debtor

Case No. 15-12630-t11

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. HARP002		Air Compressor Rental				
Air Compressor Soutions 3001 Kermit Hwy Odessa, TX 79764	-					7,238.37
Account No.		Vendor				
Airgas USA, LLC 110 W 7th St. Ste. 1400 Tulsa, OK 74119	-					7,827.11
Account No. 080350		Office Rug Rentals				
ALSCO PO Box 1288 Farmington, NM 87499	-					357.40
Account No. 3787 508428-31004		Credit Card				
American Express PO Box 981531 El Paso, TX 79998-1531	X -					30,912.96
Account No. 2-64008		Credit Card				
American Express Platinum P.O. Box 650448 Dallas, TX 75265-0448	-					142,635.03
Sheet no. <u>2</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						188,970.87

In re Harpole Construction, Inc. a New Mexico Domestic Profit,
Debtor

Case No. 15-12630-t11

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 259671		-	Temporary Fence Rental			306.66
American Fence Co. of NM 7212 E. Main Farmington, NM 87402						
Account No.		-	Recalibration of Recorders			897.27
American Value & Meter, Inc. PO Box 166 Hobbs, NM 88241						
Account No. 18070		-	Anchors & Bolts			683.86
Anchor Bolt and Supply PO Box 908 Odessa, TX 79760						
Account No. 0874001		-	Parts & Supplies			5,488.38
Apache Sales, Inc. PO Box 2186 Hobbs, NM 88241						
Account No.		-	Fresh Water			58.64
Aqua Express LLC 1708 N Dal Paso St., Ste 6 Hobbs, NM 88240						
Sheet no. <u>3</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						7,434.81
Subtotal (Total of this page)						7,434.81

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**,
Debtor

Case No. **15-12630-t11**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 40119		Parts and Supplies				
Associated Supply Co., Inc. PO Box 3888 Lubbock, TX 79452	-					5,189.98
Account No. 831-000-3637		GPS Tracking Charges				
AT&T PO Box 5019 Carol Stream, IL 60197	-					2,572.84
Account No. 9450		Parts				
Auto Parts & Equipment 911 San Juan Blvd. Farmington, NM 87401	-					3,170.69
Account No.		Grass Seed				
Aztec Feed & Supply 216 S Main Aztec, NM 87410	-					2,420.47
Account No. 1180		Jackhammer Rent & Parts				
Aztec Rental of Hobbs 329 E Navajo Dr. Hobbs, NM 88240	-					9,631.34
Sheet no. <u>4</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						22,985.32

In re Harpole Construction, Inc. a New Mexico Domestic Profit
DebtorCase No. 15-12630-t11**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Parts				
B&B Truck Parts PO Box 3943 Farmington, NM 87499-3943	-					1,708.45
Account No. 05510		Welding Supplies				
B&J Welding Supply Inc. PO Box 3520 Lubbock, TX 79452-3520	-					33.65
Account No.		Waste Basket Rental				
Barracuda Equipment Rentals 901 W Washington Ave. Midland, TX 79701	-					1,268.40
Account No. 1-475		Tires				
Basin Tire & Auto, Inc. 1110 Hutton Ave. Farmington, NM 87401	-					3,892.50
Account No. 1040469		Batteries				
Battery Systems Inc. 12322 Monarch St. Garden Grove, CA 92841	-					768.21
Sheet no. <u>5</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 7,671.21

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**,
Debtor

Case No. **15-12630-t11**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. HCI		-	Oilfield Steps			491.12
Benchmark Equipment 326 N Bergin Lane Bloomfield, NM 87413						
Account No. 101391		-	Tires			4,257.07
Bill Williams Tire Center 1500 Rankin HWY Midland, TX 79701						
Account No.		-	Subcontractor			1,026.69
Billings Electric, Inc. PO Box 418 Farmington, NM 87499						
Account No.		-	Radio Advertising			369.00
Blue Print Broadcasting PO Box 57391 Chicago, IL 60657						
Account No. 444		-	Shop Supplies			1,235.27
Bolt Masters Inc. 726 W Animas St. Farmington, NM 87401						
Sheet no. <u>6</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			7,379.15

In re Harpole Construction, Inc. a New Mexico Domestic Profit,Case No. 15-12630-t11

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Radio Advertising				
Broadcast Billing Service PO Box 236 Northbrook, IL 60665-0236	-					371.00
Account No.		Subcontractor				
Broncos Services PO Box 2404 Hobbs, NM 88241	-					1,582.50
Account No. H116875		Parts & Repairs				
Bruckner's Truck Sales 4050 Bloomfield HWY Farmington, NM 87401	-					2,049.08
Account No.		Truck Wash				
Bubble City Truck Wash 5658 HWY 64 Farmington, NM 87401	-					1,300.42
Account No. 4115 0777 1263 5871		Credit Card				
Captial One Bank PO Box 30285 Salt Lake City, UT 84130-0285	X -					841.97
Sheet no. <u>7</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						6,144.97

In re Harpole Construction, Inc. a New Mexico Domestic Profit,
Debtor

Case No. 15-12630-t11

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. HARPOLE		Supplies				
Cardinal Hardware & Lumber PO Box 1077 Eunice, NM 88231	-					22,573.06
Account No.		Water Sample				
Cardinal Laboratories 101 E Marland Hobbs, NM 88240	-					213.63
Account No. 6280-7300-0025-1975		Credit Card				
CAT Financial Commerical PO Box 84006 Columbus, GA 31904-4006	-					2,326.58
Account No. 21039		Repairs				
Cat The Rental Store PO Box 911291 Denver, CO 80291-1291	-					651.33
Account No.		Haul Water				
Challenger Partners Stateline PO Box 64442 Lubbock, TX 79464	-					884.00
Sheet no. <u>8</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 26,648.60

In re Harpole Construction, Inc. a New Mexico Domestic Profit,
Debtor

Case No. 15-12630-t11

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Haul Water				
Chance Properties Co. PO Box 1221 Kermit, TX 79745	-					106.40
Account No. 4147 2021 9396 9845		Credit Card				
Chase Bank PO Box 15298 Wilmington, DE 19850-5298	X -					14,389.55
Account No. 5582 5086 2941 4597		Credit Card				
Chase Card Services PO Box 15298 Wilmington, DE 19850-5298	X -					19,282.99
Account No. 5424 1807 2279 3707		Credit Card				
Citi Cards Box 6500 Sioux Falls, SD 57117	X -					18,221.87
Account No. 000-4087-01		Supplies				
City Pipe & Supply Corp. PO Box 946 Odessa, TX 79760	-					5,832.49
Sheet no. <u>9</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						57,833.30

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**Case No. **15-12630-t11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Vehicle Registration				
Complete Compliance 4809 Jefferson St. NE Albuquerque, NM 87109	-					384.37
Account No.		Hauling				
Crazy JJJ's Hot Shot Service PO Box 626 Flora Vista, NM 87415	-					135.49
Account No.		Parts				
Crouch Mesa Trailer Sales 37A CR 5577 Farmington, NM 87401	-					584.62
Account No. 6773		Porta Potties				
Crown Equipment PO Box 1321 Odessa, TX 79760	-					14,163.59
Account No. 11205		Parts				
Custom Truck & Equipment 7701 E 24 HWY Kansas City, MO 64125	-					515.01
Sheet no. 10 of 40 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 15,783.08

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**,
Debtor

Case No. **15-12630-t11**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Safety Supplies				
Demand Safety 1505 University Blvd. NE Albuquerque, NM 87102	-					3,328.13
Account No. 00HRP		Tools & Supplies				
Deweese Tools & Supply Co. 705 W Main St. Farmington, NM 87401	-					2,541.45
Account No. 121305859		Advertising				
Dex Media PO Box 78041 Phoenix, AZ 85062-8041	-					775.49
Account No. 74200544		Paint				
Diamon Vogel Paints PO Box 16388 Denver, CO 80216-0388	-					1,475.24
Account No.		Credit Card				
Diners Club PO Box 6101 Carol Stream, IL 60197-6101	X -					6,109.99
Sheet no. <u>11</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 14,230.30

In re Harpole Construction, Inc. a New Mexico Domestic Profit,
Debtor

Case No. 15-12630-t11

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 50532512490000 Directory Plus PO Box 719 Durango, CO 81302	-	Advertising				2,031.62
Account No. 39301 Ditch Witch of NM 2520 Comanche Road NE Albuquerque, NM 87107	-	Parts & Repairs				7,746.84
Account No. Don's Directory, Inc. 3500 Clear Fork Road Crawford, CO 81415	-	Advertising				2,180.00
Account No. 120609 DXP Enterprises, Inc. PO Box 201791 Dallas, TX 75320-1791	-	Reclibration of Meters				254.95
Account No. Enduro Pipeline Services Inc. P.O. Box 3489 Tulsa, OK 74101-3489	-	Sub-contractor Run smart pigs thru line				141,351.83
Sheet no. <u>12</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 153,565.24

In re Harpole Construction, Inc. a New Mexico Domestic Profit,
Debtor

Case No. 15-12630-t11

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 86638		Paint				
English Color Supply Dept. #41536 PO Box 650823 Dallas, TX 75265	-					357.40
Account No.						
Enviro-Co Oilfield Service Inc. PO Box 836 Flora Vista, NM 87415	-					228.60
Account No.		Supplies				
ESSCO Pipe & Supply Inc 2600 W Main Farmington, NM 87401	-					1,111.38
Account No. HARPOLE 60		Heating & Cooling				
Farmington Heating & Metal 703 W Broadway Farmington, NM 87401	-					170.55
Account No.		Repairs				
Farmington Muffler, LLC 637 W Broadway Farmington, NM 87401	-					214.75
Sheet no. <u>13</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,082.68

In re Harpole Construction, Inc. a New Mexico Domestic Profit,
Debtor

Case No. 15-12630-t11

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Parts				
Fenner Dunlop Conveyor SVC PO Box 347625 Pittsburgh, PA 15251-4625		-					2,187.94
Account No. 1156			Filters				
Filter & Supply 5658 US Hwy 64 Farmington, NM 87401		-					4,672.14
Account No. 1000015163			GPS System in Turcks/Equipment				
Fleetmatics 7373 N. Scottsdale Rd., A178 Paradise Valley, AZ 85253		-					1,162.95
Account No. 889751			Parts & Supplies				
Fleetpride-Southwest PO Box 847118 Dallas, TX 75284-7118		-					5,279.46
Account No.			Vendor				
Forza Safety LLC P.O. Box 460 Shallowater, TX 79363		-					28,573.06
Sheet no. <u>14</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							41,875.55
Subtotal (Total of this page)							

In re Harpole Construction, Inc. a New Mexico Domestic Profit,
Debtor

Case No. 15-12630-t11

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 110035226			Loan				299,301.20
Four Corners Community Bank 500 W. Main Farmington, NM 87401		-					
Account No. 8005			Concrete				13,080.18
Four Corners Materials 23500 S 1900 , Ste 200 Ogden, UT 84401		-					
Account No.			Heating & cooling				490.04
Four Corners Services Co. 6605 E Main Farmington, NM 87401		-					
Account No. HARPOLE			Parts				259.42
Four States Gasket 475 E Cedar Farmington, NM 87401		-					
Account No. 102547			Rentals Supplies				12,284.81
Franks Supply Company 3311 Stanford Dr. NE Albuquerque, NM 87107		-					
Sheet no. <u>15</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							325,415.65

In re Harpole Construction, Inc. a New Mexico Domestic Profit,
Debtor

Case No. 15-12630-t11

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Repairs				
Gene's Frame & Alignment 1213 Acacia Farmington, NM 87401	-					1,233.89
Account No.		Subcontractor				
Globe Energy Service 3204 W Hwy 180 Snyder, TX 79549	-					35,563.78
Account No.		Sub-contractor				
Globe Energy Services 3204 W Hwy 180 Snyder, TX 79549	-					8,054.73
Account No. 32879		Parts				
Golden Equipment 1150 Madison Lane Farmington, NM 87401	-					2,849.78
Account No. 856620679		Parts				
Grainger Industrial Supply Dept. 856620679 PO Box 419267 Kansas City, MO 64141	-					1,379.97
Sheet no. <u>16</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						49,082.15
Subtotal (Total of this page)						49,082.15

In re Harpole Construction, Inc. a New Mexico Domestic Profit,
Debtor

Case No. 15-12630-t11

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. HA7000		Materials				
Haller-Phillips, Inc. PO Box 67 209 E Marland Hobbs, NM 88241	-					22,489.15
Account No.		Rent on Yar at 9701 WCR #154 Midland, TX 79706				
Harpole Development Inc. PO Box 27 Farmington, NM 87499	-					6,000.00
Account No. 41998		Parts/Repair				
Hi-Country Buick, GMC Inc. 1700 San Juan Blvd. Farmington, NM 87401	-					2,758.80
Account No. 238778		Parts				
Higginbotham Bartlett Co, NM 1913 25th St. Snyder, TX 79549	-					300.09
Account No.		Vendor				
Hobbs Welding Supply BCWS 123 N. Grimes Hobbs, NM 88240	-					56,915.47
Sheet no. <u>17</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 88,463.51

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**,
Debtor

Case No. **15-12630-t11**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 6035 3220 0690 5784 Home Depot Credit Services PO Box 790345 Saint Louis, MO 63179	-	Credit Card				4,187.89
Account No. Honnen Equipment 5055 E. 72nd. Ave. Commerce City, CO 80022	-	Vendor				4,496.21
Account No. HARCON Honstein Oil 11 Paseo Real Santa Fe, NM 87507	-	Lubricants				1,743.63
Account No. Howard Supply Company PO Box 4869, Dept. 312 Houston, TX 77210-4869	-	Supplies				349.65
Account No. Ibarra Trucking 2801 E Elm St. Farmington, NM 87401	-	Trucking				1,200.00
Sheet no. <u>18</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 11,977.38

In re Harpole Construction, Inc. a New Mexico Domestic Profit,
Debtor

Case No. 15-12630-t11

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Safety Equipment				
Indian Fire & Safety PO Box 1306 Hobbs, NM 88241	-					7,004.96
Account No.		Sub-Contractor - Invoices from October, 2014 - Completed project				
Industrial Maintenance Contractor 2301 Garden City Hwy Midland, TX 79701	-					111,849.63
Account No. 4851249		Parts/Repairs				
Inland Kenworth, Inc. 3924 Bloomfield Hwy. Farmington, NM 87401	-					1,628.40
Account No.		Material				
Intermountain Processing & Fabrication PO Box 3206 Farmington, NM 87499	-					2,636.01
Account No. 545		Batteries				
Interstate Battery System of Pecos River PO Box 3712 Hobbs, NM 88241	-					264.36
Sheet no. <u>19</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						123,383.36

In re Harpole Construction, Inc. a New Mexico Domestic Profit
Debtor

Case No. 15-12630-t11

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Repairs				
Jal Auto Service & Tires 228 S Hwy 18 Jal, NM 88252		-					90.98
Account No.			Bulk Water				
Jal County Club PO Box 1283 1001 N 3rd St. Jal, NM 88252		-					239.82
Account No. HARCO			Supplies				
Jalu Fasteners, Inc. 214 W Animas Farmington, NM 87401		-					144.41
Account No.			Repairs				
JB Electric LLC PO Box 171 Carlsbad, NM 88221		-					112.81
Account No.			Rent on Yard at 60 CR 3961 Farmington, NM 87401				
Jerry and Deborah Harpole PO Box 27 Farmington, NM 87499		-					8,000.00
Sheet no. <u>20</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							8,588.02
Subtotal (Total of this page)							8,588.02

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**,
Debtor

Case No. **15-12630-t11**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Rent on Yard at 129 S Grimes Hobbs, NM 88240				6,000.00
Jerry Harpole PO Box 27 Farmington, NM 87499	-					
Account No.		Vendor				2,287.45
Kirby Smith Machinery (KSM) 7301 E. I-20 Odessa, TX 79765	-					
Account No.		Recalibrate Meters				1,267.03
KIVA Measuring Sales & Service 2791 D road Grand Junction, CO 81501	-					
Account No. 4207-5555-5		Paint				105.02
Kwal Paint 2317 E Main Farmington, NM 87401	-					
Account No.		Insurance				158,896.00
Kysar Insurance Agency 300 W. Arrington, Ste. 100 Farmington, NM 87401	-					
Sheet no. <u>21</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						168,555.50

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**,
Debtor

Case No. **15-12630-t11**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Porta Potties				
Lea County Septic Tank Service PO Box 703 Hobbs, NM 88241-0703	-					7,421.01
Account No.		Repairs				
Limons Road Service PO Box 831214 San Antonio, TX 78283-1214	-					4,909.66
Account No.		Bulk Water				
Lindsay Water Sales PO Box 568 Pecos, TX 79772	-					388.50
Account No. HARP87401		Sub-contractor Hauling Pipe to location				
M&R Trucking P.O. Box 600 Farmington, NM 87499	-					161,960.50
Account No.		Tools				
Marquez Industrial Rental 311 W Cedar Farmington, NM 87401	-					632.41
Sheet no. <u>22</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						175,312.08

In re Harpole Construction, Inc. a New Mexico Domestic Profit,
Debtor

Case No. 15-12630-t11

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. TX0052000085			Advertising				285.00
Mass Marketing Inc. 7209 Dixie Hwy Fairfield, OH 45014-5596	-						
Account No.			Vendor				12,220.88
McBride Supplies It All, LLC P.O. Box 1105 Hobbs, NM 88240	-						
Account No. 35234-0001			Pipe & Fittings				17,857.75
McJunkin Read Man Corp. PO Box 676316 Dallas, TX 75267-6316	-						
Account No.			Fresh Water				425.00
Mendford Trucking PO Box 87 Wink, TX 79789	-						
Account No.			Sign Rental				4,358.87
Metro Equipment Rental Co. PO Box 60331 Midland, TX 79711	-						
Sheet no. <u>23</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							35,147.50

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**,
Debtor

Case No. **15-12630-t11**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. HARPOLE		Parts/Supplies				
Midwest Hose & Specialty Inc. PO Box 96558 Oklahoma City, OK 73129	-					282.27
Account No. 953.97		Set Wellsite Anchors				
Mo-Te PO Box 223 Farmington, NM 87499	-					953.97
Account No.		Vendor				
Murdock-York 1400 N. Grimes Hobbs, NM 88240	-					10,418.77
Account No. 13576		Parts				
NAPA Auto Parts-Big Springs 306 S Gregg St. Big Spring, TX 79720	-					83.81
Account No. 13576		Parts				
NAPA Auto parts-Lordsburg 102 S Animas St. Lordsburg, NM 88045	-					18,562.22
Sheet no. <u>24</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						30,301.04

In re Harpole Construction, Inc. a New Mexico Domestic Profit,
Debtor

Case No. 15-12630-t11

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 13576		Parts				
NAPA Auto Parts-Odessa 409 E 2nd St. Odessa, TX 79761	-					611.33
Account No.		Subcontractor				
Nelson Revegetation LLC 3040 Southside River Road Farmington, NM 87401	-					28,520.25
Account No.		Vendor				
Noel's Inc. 601 Scott Ave. Farmington, NM 87401	-					16,777.61
Account No.		Vendor				
NTACT I&E Ltd. P.O. Box 13328 Odessa, TX 79768	-					296,433.90
Account No.		Vendor				
NVI LLC dba Nondistructive P.O. Box 1690 Gray, LA 70359	-					31,155.22
Sheet no. <u>25</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						373,498.31

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**,
Debtor

Case No. **15-12630-t11**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. HARP001		Supplies				
O.R.E. Systems, Inc. PO Box 3677 Farmington, NM 87401	-					1,120.00
Account No.		Parts/Repairs				
Off Again Drivelines, Inc. 613 E Murray Farmington, NM 87401	-					147.04
Account No. 34128		Supplies				
Oil & Gas Equipment PO Box 459 8 Road 350 Flora Vista, NM 87415	-					412.78
Account No.		Janitorial				
On the Spot Cleaning PO Box 31 Kirtland, NM 87417	-					1,171.68
Account No.		Repairs				
P&A Maintenance & Repair LLC 3352 Hwy 18 Jal, NM 88252	-					291.79
Sheet no. <u>26</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						3,143.29

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**,
Debtor

Case No. **15-12630-t11**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. H1901		Parts				
Parts 4 Plus 321 S Turner Hobbs, NM 88240	-					5,375.75
Account No. 220-952845		Parts/Repairs				
Permian Auto Group 701 Navajo Drive Hobbs, NM 88240	-					872.02
Account No.		Subscription				
Pipeline Intelligence Co. PO Box 1099 Missouri City, TX 77459	-					300.00
Account No.		Vendor				
PSS Companies 1010 Lamar St., Ste. 710 Houston, TX 77002	-					301,558.39
Account No.		Advertising				
Radio America PO Box 3307 Oak Park, IL 60303-3307	-					325.00
Sheet no. <u>27</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						308,431.16

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**,
Debtor

Case No. **15-12630-t11**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 69281		Tires				
Redburn Tire Co. PO Box 14828 Phoenix, AZ 85063-4828	-					1,732.96
Account No. 0138400		Supplies				
Rig Equipment & Supply PO Box 3128 Farmington, NM 87499	-					5,911.34
Account No.		Repairs				
Rising Sun Plumbing PO Box 3128 Aztec, NM 87410	-					798.36
Account No. 2547		Truck Wash				
Roadrunner Car and Truck Wash 1616 W Aztec Blvd. Aztec, NM 87410	-					238.50
Account No.		Supplies				
Rojo Supply Company PO Box 7180 Hobbs, NM 88241	-					2,132.58
Sheet no. <u>28</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 10,813.74

In re Harpole Construction, Inc. a New Mexico Domestic Profit
Debtor

Case No. 15-12630-t11

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Vendor				
Roper Inc. P.O. Box 1683 Odessa, TX 79760-1683	-					427,935.55
Account No. 208985		Parts				
Rush Truck Center 6521 Hanover Rd. NW Albuquerque, NM 87121-7763	-					553.46
Account No. 208985		Parts/Repairs				
Rush Truck Center 6521 Hanover Rd NW Albuquerque, NM 87121	-					456.98
Account No.		Supplies				
Safety International PO Box 12060 Odessa, TX 79768	-					294.05
Account No. 15090185691847		Credit Card				
Sam's Club/Synchrony Bank ATTN: Bankruptcy Dept. PO Box 965060 Orlando, FL 32896-5060	X -					19,282.99
Sheet no. <u>29</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						448,523.03

In re Harpole Construction, Inc. a New Mexico Domestic Profit,
Debtor

Case No. 15-12630-t11

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. HARP		Training				5,102.13
San Juan College School of Energy 4601 College Blvd. Farmington, NM 87402	-					
Account No. 4665		Parts				1,267.15
San Juan Quality Parts 438 E Broadway Farmington, NM 87401	-					
Account No.		Printed Supplies				7,484.18
San Juan Reproduction 135 Airport Drive Farmington, NM 87401	-					
Account No. 7065		Reparis				89.98
Sandy's Automotive 909 San Juan Blvd. Farmington, NM 87401	-					
Account No.		Porta Poties				1,347.45
Sani-Can 3800 E 42nd. #401 Odessa, TX 79762	-					
Sheet no. <u>30</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						15,290.89

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**,
Debtor

Case No. **15-12630-t11**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Tires				
Seale Tire Sales and Service 200 W Hwy 302 Kermit, TX 79745	-					3,399.07
Account No.		Porta Potties				
Serranos, Inc. PO Box 126 Bloomfield, NM 87413	-					12,351.43
Account No.		Parts				
Sewer Equipment Co. of America 1590 Dutch Road Dixon, IL 61021	-					6,100.97
Account No. H256		Supplies				
Shamrock Steel Sales Inc. PO Box 1492 Odessa, TX 79760	-					1,252.77
Account No. 4207-5555-5		Paint				
Sherwin Williams Co. 202 E. Main Farmington, NM 87401	-					10,242.33
Sheet no. <u>31</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						33,346.57

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**,
Debtor

Case No. **15-12630-t11**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 1249		Parts				
Slicks Auto Supply PO Box 1126 Kermit, TX 79745	-					11,157.84
Account No. 305984		Tires				
Southern Tire Mart 12618 W I-20 East Odessa, TX 79765	-					5,573.60
Account No.		Parts				
Southwest Construction Parts PO Box 90310 Albuquerque, NM 87199	-					9,948.91
Account No. 521171182		Medical				
Southwest Eye Institute 1400 Common Drive El Paso, TX 79936-5922	-					498.00
Account No. 202		Tools				
Southwest Power Tools 2029 San Juan Blvd. Farmington, NM 87401	-					187.21
Sheet no. <u>32</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 27,365.56

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**,
Debtor

Case No. **15-12630-t11**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Supplies				
Southwest Safety Service PO Box 9227 Albuquerque, NM 87119	-					2,733.17
Account No. H1070		Parts				
Southwestern Trailer 2602 W Marland Hobbs, NM 88240	-					107.26
Account No. 6011 1000 5317 789		Credit Card				
Staples - More Account PO Box 6403 Sioux Falls, SD 57117-6403	-					3,038.73
Account No.		CPA				
Steven D. Schlagel CPA 827 Barbara Drive Farmington, NM 87401	-					1,073.75
Account No. W39775		Parts/Repairs				
Summit Truck Group 5444 US Hwy 64 Farmington, NM 87401	-					29,076.17
Sheet no. <u>33</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						36,029.08

In re Harpole Construction, Inc. a New Mexico Domestic Profit,Case No. 15-12630-t11

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Vendor				
Sunbelt Equipment Marketing 500 Davenport Drive College Station, TX 77845	-					62,428.81
Account No.		Printed material				
Superior Printing Service 517 East Broadway Hobbs, NM 88240	-					180.51
Account No.		Supplies				
Supervisors Safety PO Box 9227 Albuquerque, NM 87119	-					432.00
Account No.		Computer Repair				
SWAT IT Solutions 318 W Bender Hobbs, NM 88240	-					217.89
Account No.		Fresh Water				
T Hill Production Service PO Box 424 Big Lake, TX 76932	-					310.00
Sheet no. <u>34</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						63,569.21

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**,
Debtor

Case No. **15-12630-t11**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Weed Control				
Taylors Weed and Pest PO Box 1536 Hobbs, NM 88241-1536	-					960.19
Account No. HARPOLE		Porta Potties				
Tex Mex Rentals and Service LLC 2604 NW County Road Hobbs, NM 88241	-					41,832.26
Account No. 084044		Advertising				
The Local Pages 4910 W Amelia Earhart Dr., Suite 1 Salt Lake City, UT 84116	-					771.90
Account No.		Supplies				
The Supply House PO Box 1496 Hobbs, NM 88241	-					392.94
Account No. 525758584		Medical				
Therapy One Inc. 3501 N Butler, #101 Farmington, NM 87401	-					1,755.53
Sheet no. <u>35</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 45,712.82

In re Harpole Construction, Inc. a New Mexico Domestic Profit,
Debtor

Case No. 15-12630-t11

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 8256C0087 Travelers Insurance One Tower Square -9CR Hartford, CT 06183	-		Insurance				5,000.00
Account No. Triple S Steel Co. PO Box 21119 Houston, TX 77226	-		Material				156.34
Account No. 766963 United Rentals (NA) Inc. PO Box 840514 Dallas, TX 75284-0514	-		House Rentals				3,530.21
Account No. 0800019 Vermeer Equipment 3025 N State Hwy 161 Irving, TX 75062-2137	-		Parts				303.38
Account No. 2398 Vermeer Sales Southwest 436 South Hamilton Ct. Gilbert, AZ 85233	-		Parts				5,834.85
Sheet no. <u>36</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							14,824.78
Subtotal (Total of this page)							14,824.78

In re Harpole Construction, Inc. a New Mexico Domestic Profit,
Debtor

Case No. 15-12630-t11

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 33		Fresh Water				
Village of Cuba Water & Sewer PO Box 426 Cuba, NM 87013	-					972.81
Account No. 41375		Parts				
Wagner Equipment Co. 4000 Osuna RD., NE Albuquerque, NM 87109	-					252.20
Account No. 50919		Concrete				
Wallach Concrete PO Box 1289 Hobbs, NM 88241	-					5,141.00
Account No. 3765309		Parts				
Warren CAT PO Box 905229 Charlotte, NC 28290-5229	-					2,033.79
Account No. HARPOLE		Supplies				
Wavco Pipe & Steel 3900 Moringstar Drive Farmington, NM 87401	-					6,813.89
Sheet no. <u>37</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						15,213.69

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**,
Debtor

Case No. **15-12630-t11**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Office Trailer				
Well Site Solutions 1000 W Apache Farmington, NM 87401	-					1,321.38
Account No. 5474 6490 0106 3338		Credit Card				
Wells Fargo Business Direct PO Box 348750 Sacramento, CA 95834	X -					4,890.64
Account No. HAR		Subcontractor				
West Texas Boring PO Box 69396 Odessa, TX 79769-0396	-					6,500.00
Account No. 01-0003401		Supplies				
Western Supplies Inc. PO Box 551 Wichita Falls, TX 76307	-					6,204.85
Account No. HAR001		Tools				
Western Tool Crib 2601 E Main Farmington, NM 87401	-					161.10
Sheet no. <u>38</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						19,077.97

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**,
Debtor

Case No. **15-12630-t11**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Uniform Cleaning				
Whiteway, Inc. 1907 Murray Drive Farmington, NM 87401	-					851.44
Account No.		Vendor				
Wright Express (WEX) P.O. Box 6293 Carol Stream, IL 60197-6293	-					109,466.92
Account No.		Subcontractor Fence				
X-trem Fence 125 Bowie Circle Brownwood, TX 76801	-					19,100.00
Account No.		Vendor				
Yellowhouse Machinery P.O. Box 31388 Amarillo, TX 79120	-					36,961.81
Account No. HARPOLE1		Office Trailer Rental				
Youngs Factory Built Home 4830 E Seminole Hwy Hobbs, NM 88240	-					1,500.00
Sheet no. <u>39</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						167,880.17

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**,
Debtor

Case No. **15-12630-t11**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 00003953						
Ziems Ford Corners PO Box 5070 Farmington, NM 87499		Parts/Repairs				
		-				6,519.67
Account No.						
Account No.						
Account No.						
Account No.						
Account No.						
Subtotal (Total of this page)						6,519.67
Total (Report on Summary of Schedules)						3,209,436.16

Sheet no. **40** of **40** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**Case No. **15-12630-t11**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
4 Rivers Equipment 2301 Candelaria Rd. NE Albuquerque, NM 87107	Acct# 35110 Equipment Rental
Cat the Rental Store PO Box 911291 Denver, CO 80291-1291	Acct# 21039 Rentals
Cisco Ford Equipment 520 SE Loop 338 Odessa, TX 79762-9705	Acct# 39570 Equipment Rental
Contractors Equipment Rent 306 W Wall St., Ste. 1110 Midland, TX 79701	Acct# HAR001 Equipment Rental
Darby Equipment Company 2940 N. Toledo Ave. Tulsa, OK 74115	Acct# Q007185/R009996 Rental 6.20" Hydraulic Pipe Bender, 16" Pneumatic Wedge Mandrel, 12"-24" Pipe Cradle
Enterprise FM Trust 7201 S Fulton St. Centennial, CO 80112	6 Pickup Rentals
H&E Equipment PO Box 849850 Dallas, TX 75284-9850	Acct # 1018214, Equipment Rental
Harpole Development Inc. PO Box 27 Farmington, NM 87499	Rental Contract on Yard at 9701 WCR #154, Midland, TX
Hertz Equipment Rental Corp. PO Box 650280 Dallas, TX 75265-0280	Acct. # 2591190, Wacker Rental
Honnen Equipment 5055 E. 72nd. Ave. Commerce City, CO 80022	Acct# 31249 Rental Equipment, 700k Crawler Dozer S/N 5437 700K Crawler Dozer S/N 9085
Jerry and Debbie Harpole PO Box 27 Farmington, NM 87499	Rental Agreement for Yard at 60 CR 3961, Farmington, NM 87499
Jerry Harpole P.O. Box 27 Farmington, NM 87499	Rental Contract for Yard at 129 S Grimes, Hobbs, NM 88240

In re Harpole Construction, Inc. a New Mexico Domestic Profit

Case No. 15-12630-t11

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Kirby Smith Machinery (KSM) 7301 E. I-20 Odessa, TX 79765	Acct# BP 0014807 Rental Komatsu PC290LC with VacuWorx and Komatsu PC210LC Excavator
LI-AN, Ltd 7336 Island Green Drive Boulder, CO 80301	Rental
Pipetech 3909 S. Elwood Ave. Tulsa, OK 74107	Acct# 1150 D7 Dozer - AGN01623 and D7R Dozer - AGN01582
Roper Inc. P.O. Box 1683 Odessa, TX 79760-1683	Rentals, JD 420 E Backhoe - SN HLS6232 and JD 624 K Loader - SN 9350 w/Forks
Secor 17321 Groeschke Road Houston, TX 77084	Acct# R012706 Rental Equipment
Sunbelt Equipment Marketing 500 Davenport Drive College Station, TX 77845	Acct# Equipment Rental
Vermeer Sales Southwest 436 S Hamilton Court Gilbert, AZ 85233	Acct# 2398 Parts and Rentals
Wells Fargo Finance 733 Marquette Ave. Ste. 700 Minneapolis, MN 55402	Contract Purchase Equipment
Worldwide Machinery Pipeline P.O. Box 122615 Dallas, TX 75312-2615	Rental. Padding machine & operator Screening bucket.

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**Case No. **15-12630-t11**

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Jerry and Debbie Harpole PO Box 27 Farmington, NM 87499	Sam's Club/Synchrony Bank ATTN: Bankruptcy Dept. PO Box 965060 Orlando, FL 32896-5060
Jerry and Debbie Harpole PO Box 27 Farmington, NM 87499	Chase Card Services PO Box 15298 Wilmington, DE 19850-5298
Jerry and Debbie Harpole PO Box 27 Farmington, NM 87499	Wells Fargo Business Direct PO Box 348750 Sacramento, CA 95834
Jerry and Debbie Harpole PO Box 27 Farmington, NM 87499	American Express PO Box 981531 El Paso, TX 79998-1531
Jerry and Debbie Harpole PO Box 27 Farmington, NM 87499	Captial One Bank PO Box 30285 Salt Lake City, UT 84130-0285
Jerry and Debbie Harpole PO Box 27 Farmington, NM 87499	Citi Cards Box 6500 Sioux Falls, SD 57117
Jerry and Debbie Harpole PO Box 27 Farmington, NM 87499	Chase Bank PO Box 15298 Wilmington, DE 19850-5298
Jerry and Debbie Harpole PO Box 27 Farmington, NM 87499	Diners Club PO Box 6101 Carol Stream, IL 60197-6101

United States Bankruptcy Court
District of New Mexico

In re Harpole Construction, Inc. a New Mexico Domestic Profit
Debtor(s)


Case No. 15-12630-t11
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 60 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date 10/16/15

Signature 
Jerry Harpole, Sr.
President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court District of New Mexico

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**

Debtor(s)

Case No. **15-12630-t11**Chapter **11**

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None

- ☐ State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT
\$15,428,322.00
\$30,241,873.00
\$29,741,172.00

SOURCE
2015 Operations 01/2015 - Current
2014 Operations 01/2014 - 12/31/2014
2013 Operations 01/2013 - 12/31/2013

2. Income other than from employment or operation of business

None

- ☒ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

3. Payments to creditorsNone **Complete a. or b., as appropriate, and c.**

- ☒ a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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- None ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See Attached SOFA 3.b		\$0.00	\$0.00

- None ☐ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
See Attached SOFA 3c.		\$0.00	\$0.00

4. Suits and administrative proceedings, executions, garnishments and attachments

- None ☒ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
------------------------------------	-------------------------	---------------------------------	--------------------------

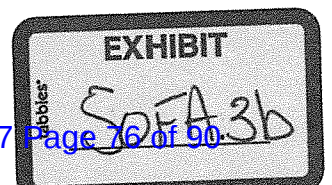
- None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

HARPOLE CONSTRUCTION INC.**Payments Made In Excess of \$6,225.00 90 Days Prior To Chapter 11 Filing:**

<u>Payee</u>	<u>Amount Paid</u>	<u>Date</u>
Enduro Pipeline Svcs Inc	\$7,016.67	7/6/2015
POB 3489	\$42,283.33	8/25/2015
Tulsa, OK 74101-3489		
Acct# HARCON		
Wright Express (WEX)	\$87,000.00	7/6/2015
POB 6293	\$94,513.24	7/10/2015
Carol Stream, IL 60197-6293	\$50,000.00	7/24/2015
Acct# 0432-00-732126-8	\$159,487.33	9/24/2015
	\$50,000.00	8/5/2015
	\$100,000.00	8/11/2015
TechCorr USA Management	\$7,204.44	7/10/2015
2305 Osborne	\$12,210.98	9/25/2015
Carlsbad, NM 88220		
ACCT# HARPOLE CONST.		
Roper Inc.	\$49,713.57	7/10/2015
POB 1683	\$50,857.91	8/21/2015
Odessa, TX 79760-1683		
Acct# NA		
X-treme Fence	\$15,900.00	7/16/2015
125 Bowie Circle	\$15,900.00	27-Aug
Brownwood, TX 76801		
Acct# NA		
Texas State Comptroller	\$75,275.86	7/16/2015
POB 149348		
Austin, TX 78714-9348		
Acct# 14708862587		
Nationwide Trust	\$16,026.24	7/16/2015
5700 WestoPkwY, Suite 100		
West Des Moines, IA 50266		
401(k) Plan #1121KP		
American Express Corporation	\$13,534.59	7/17/2015
POB 650448	Acct 8-31004	
Dallas, TX 75265-0448	\$32,684.83	8/11/2015



Acct 2-63000

Industrial Maintenance Contr.	\$57,375.73	7/22/2015
2301 Garden City Hwy	\$38,094.89	8/7/2015
Midland, TX 79701		
Acct# HARP		
PipeTech	\$38,070.00	7/22/2015
3909 S Elwood Ave		
Tulsa, OK 74107		
Acct# 1150		
KSM Exchange	\$55,341.59	7/23/2015
7301 E I-20		
Odessa, TX 79765		
Acct# BP0014807		
Kysar Insurance Agency, Inc.	\$34,875.00	7/24/2015
300 W Arrington, Ste 100	\$25,000.00	7/24/2015
Farmington, NM 87401	\$25,000.00	8/31/2015
Acct# 3197	\$24,371.00	9/28/2015
Noel's Inc.	\$7,234.68	8/4/2015
601 Scott Ave.		
Farmington, NM 87401		
Acct# 05047		
Southwest AG	\$27,500.00	8/7/2015
327 Hwy 160-Gem Village		
Bayfield, CO 81122		
Pd Cash for Shredder		
4Rivers Equipment, LLC	\$34,265.23	8/13/2015
2301 Candelaria Rd NE		
Albuquerque, NM 87107		
Acct# 35110		
T. G. Mercer Consulting	\$93,000.00	8/18/2015
POB 1870		
Aledo, TX 76008		
Acct# NA		
Aztec Feed & Supply	\$6,929.93	8/27/2015
216 S Mina		
Aztec, NM 87410		
Acct# NA		

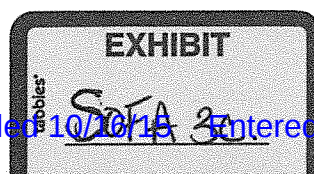
Travelers Insurance	\$78,936.12	8/27/2015
POB 2927	\$39,789.15	9/25/2015
Hartford, CT 06104-2927		
Acct# 12N37863 ZPP		
Worldwide Machinery Pipeline	\$6,435.00	8/28/2015
8606 Broadway SE		
Albuquerque, NM 87105		
Acct# 332171		
Serco Fencing Inc	\$12,459.29	9/22/2015
55 CR 4800		
Bloomfield, NM 87413		
Acct# NA		
Honnen Equipment Company	\$20,400.00	9/24/2015
5055 E 72nd Ave		
Commerce City, CO 80022		
Acct# 31249		
Turner Seed Company Co.	\$11,756.16	7/30/2015
211 CR 151		
Breckenridge, TX 76424		
Acct# NA		
Metro Equipment & Rental Co	\$7,862.32	8/5/2015
POB 60331		
Midland, TX		
Acct# NA		
Harpole Development LLC	\$40,000.00	8/17/2015
POB 27		
Farmington, NM 87499		
Rent Payments		
Blue Cross Blue Shield	\$38,027.51	7/30/2015
HCSC	\$34,896.63	8/7/2015
25550 Network Place	\$25,568.85	9/29/2015
Chicago, IL 60673-1255		
Acct# 111501		
Department of Treasury	\$142,588.48	7/6/2015
Internal Revenue Service	\$105,952.21	7/20/2015
Ogden, UT 84201-0039	\$119,899.51	8/4/2015
Acct# 47-0886258	\$103,933.02	8/17/2015
(Form 941)	\$83,297.96	8/31/2015
	\$62,887.73	9/15/2015

William F. Davis & Associates PC \$20,000.00 8/21/2015
6709 Academy NE, Ste A
Albuquerque, NM 87109

HARPOLE CONSTRUCTION INC.

PAYMENTS MADE TO INSIDERS DURING THE PAST YEAR:

<u>INSIDER</u>	<u>DATES OF PAYMENTS</u>	<u>AMOUNT PAID</u>	<u>PURPOSE</u>
Jerry E. Harpole Jr. Shareholder PO Box 5246 Farmington, NM 87499	10/6/2014 11/7/2014 11/7/2014 11/21/2014 12/3/2014 12/29/2014 1/27/2014 3/4/2014 4/10/2014 5/5/2014 6/25/2014 7/23/2015 12/31/2014	\$1,700.00 \$841.89 \$1,700.00 \$841.89 \$1,700.00 \$841.89 \$841.89 \$841.89 \$841.89 \$841.89 \$1,683.78 \$1,750.00 \$21,072.90 \$177,746.01	Cash Pickup Payment Cash Pickup Payment Cash Pickup Payment Pickup Payment Pickup Payment Pickup Payment Pickup Payment Pickup Payments Cash Distributions Regular Salary
Jennifer Harpole - Wife of Jerry Jr. PO Box 5246 Farmington, NM 87499		\$77,969.53	Regular Salary
Jerry E. Harpole, Sr. President 167 Rd 3950 Farmington, NM 87401	10/23/2014 11/19/2014 12/22/2014 1/19/2015 2/17/2015 4/28/2015 5/21/2015 7/9/2015 7/22/2015 8/17/2015 9/23/2015	\$6,000.00 \$6,241.15 \$6,000.00 \$6,000.00 \$6,000.00 \$6,000.00 \$6,000.00 \$12,000.00 \$6,000.00 \$6,000.00 \$6,000.00 \$174,000.00	Distribution Distribution Distribution Distribution Distribution Distribution Distribution Distribution Distribution Distribution Distribution Regular Salary
John E Harpole Shareholder 6100 San Marcos Drive Farmington, NM 87402	12/31/2014	\$19,138.90 \$197,082.01	Distribution Regular Salary
Deborah Harpole Secretary/Treasurer 167 Rd 3950 Farmington, NM 87401		\$74,975.10	Regular Salary



John C Harpole - Brother 8258 Claiborne Dr. Southhaven, MS 38671	\$81,348.94	Regular Salary
Jerry E. Harpole III - Grandson PO Box 3157 Hobbs, NM 88241	\$47,021.03	Regular Salary
James T. Harpole - Son 222 CR 648 Green Forest, AR 72638	\$57,955.00	Regular Salary
Wesley Hunter - Brother 6015 Hood Mesa Trail Farmington, NM 87402	\$120,612.89	Regular Salary

5. Repossessions, foreclosures and returns

- None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

- None ☐ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None ☐ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

- None ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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See Attached SOFA 7**8. Losses**

- None ☐ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

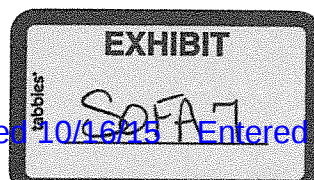
- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
William F. Davis & Assoc., P.C. 6709 Academy NE, Suite A Albuquerque, NM 87109		\$20,000.00 includes filing fee, tax and costs.

HARPOLE CONSTRUCTION INC.

7)

<u>Charitable Contributions:</u>	<u>Date of Gift</u>	<u>Amount of Gift</u>
San Juan Medical Foundation P.O. Box 110 Farmington, NM 87499	10/26/2014	\$4,000.00
Multiple Sclerosis of NM 3540 Pan American Fwy, Ste F Albuquerque, NM 87107	10/29/2014	\$500.00
Special Olympics of New Mexico 6000 Palomas NE, Suite 207 Albuquerque, NM 87109	11/4/2014	\$250.00
American Veterans (AMVETS) 8502 Spain NE Albuquerque, NM 87110	11/5/2014	\$250.00
National Child Restraint 1200 New Jersey Ave SE Washington, DC 20590	12/9/2014	\$500.00
United Care of NM UNM Albuquerque, NM 87131-0001	1/14/2015	\$210.00
Williams United Way 188 CR 4900 Bloomfield, NM 87413	8/20/2015	\$3,000.00



10. Other transfers

- None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE,
RELATIONSHIP TO DEBTOR

DATE

DESCRIBE PROPERTY TRANSFERRED
AND VALUE RECEIVED

- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER
DEVICE

DATE(S) OF
TRANSFER(S)

AMOUNT OF MONEY OR DESCRIPTION AND
VALUE OF PROPERTY OR DEBTOR'S INTEREST
IN PROPERTY

11. Closed financial accounts

- None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Four Corners Community Bank 500 W Main Farmington, NM 87401	Account # 0002445 - Operating Final Balance \$0.00	\$951,687.35 - Closed October 5, 2015
Wells Fargo Bank 100 E. Broadway Farmington, NM 87401	Account # 7196756410 - Operating Final Balance \$0.00	\$2,046.45 - Closed October 5, 2015
Wells Fargo Bank 100 E. Broadway Farmington, NM 87401	Account #1351576632 - Payroll Final Balance \$0.00	\$26,177.55 - Closed October 5, 2015

12. Safe deposit boxes

- None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

- None ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR
See Attached SOFA 13

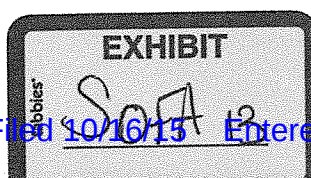
DATE OF SETOFF

AMOUNT OF SETOFF

HARPOLE CONSTRUCTION INC.

13.) Setoffs:

<u>Creditor</u>	<u>Date of Setoff</u>	<u>Amount of Setoff</u>
Four Corners Community Bank	Loan # 110011640 - 07/07/2015	\$5,481.13
500 W Main	(Equipment) 08/11/2015	\$5,481.13
Farmington, NM 87401	8/25/2015	\$5,481.13
	Loan # 110043081 - 07/17/2015	\$5,530.75
	(Equipment) 08/11/2015	\$5,530.75
	8/31/2015	\$5,530.75
	Loan # 110011640 - 07/17/2015	\$1,068.49
	(LOC) 08/11/2015	\$1,656.16
	Loan # 110035226 - 07/17/2015	\$1,653.78
	(LOC) 08/11/2015	\$1,653.78
	9/4/2018	\$1,918.81



14. Property held for another person

None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

None

- ☒ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None

- ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None

- ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
See Attached SOFA 19a	

None

- ☐ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
Stephen D. Schlagel - CPA	824 Barbara Dr. Farmington, NM 87401	02/2011 - Present
David Berry, CPA	PO Box 308 Farmington, NM 87499	04/2014 - Present

None

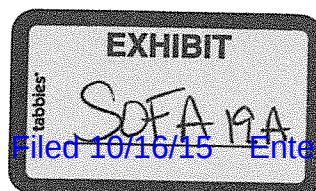
- ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
Deborah Harpole	P.O. Box 27 Farmington, NM 87499

Harpole Construction Inc.

19a. List of Bookkeepers and Accountants

Solga & Jakino, P.A. Michael A. Jakino, CPA 901 N. Tucker Farmington, NM 87401	2001-2010
Jennifer Harpole Employee-Bookkeeper P. O. Box 5246 Farmington, NM 87499	02/2010-Present
Wesley D (Rusty) Hunter Employee-Bookkeeper 6001 Hood Mesa Trail Farmington, NM 87401	10/2010-09/2015
Steven D Schlagel, CPA Tina L. Mitchell, CPA 827 Santa Barbara Dr. Farmington, NM 87401	02/2011-Present
Primacon, Inc. Kathy Price - Accountant P. O. Box 28 Farmington, NM 87499	08/2012-08/2015
Larry T. Meshaw Employee - Bookkeeper 3161 CR 502 Bayfield, CO 81120	11/2012-07/2013
David Berry, CPA P. O. Box 308 Farmington, NM 87499	04/2014-Present



- None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS
Four Corners Community Bank
500 W Main
Farmington, NM 87401

DATE ISSUED

20. Inventories

- None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
09/30/2015	Jim Beall	
10/05/2015	Manuel Morfin	\$315,251.99

- None ☐ b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
09/30/2015	Harpole Construction Inc. Deborah Harpole P.O. Box 27 Farmington, NM 87499
10/05/2015	Harpole Construction Inc. Deborah Harpole P.O. Box 27 Farmington, NM 87499

21 . Current Partners, Officers, Directors and Shareholders

- None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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- None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Jerry Harpole, Sr. PO Box 27 Farmington, NM 87499	President	40%
Deborah Harpole PO Box 27 Farmington, NM 87499	Secretary/Treasurer	40%
Jerry (JJ) Harpole, Jr. PO Box 5246 Farmington, NM 87499	Shareholder	10%
John (Jake) E Harpole PO Box 27 Farmington, NM 87499	Shareholder	10%

22 . Former partners, officers, directors and shareholders

None

a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME

ADDRESS

DATE OF WITHDRAWAL

None

b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS

TITLE

DATE OF TERMINATION

23 . Withdrawals from a partnership or distributions by a corporation

None

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.NAME & ADDRESS
OF RECIPIENT,
RELATIONSHIP TO DEBTOR
See Attached SOFA 3cDATE AND PURPOSE
OF WITHDRAWALAMOUNT OF MONEY
OR DESCRIPTION AND
VALUE OF PROPERTY**24. Tax Consolidation Group.**

None

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

None

If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.NAME OF PENSION FUND
Kidder Benefits - 1121TAXPAYER IDENTIFICATION NUMBER (EIN)
42-1451295

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 10/16/15

Signature

Jerry Harpole, Sr.
President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both, 18 U.S.C. §§ 152 and 3571